

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEBORAH J BRYANT

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Case No.: 08-25620

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) This case was confirmed on 12/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/23/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 58,290.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 62,274.82
Less amount refunded to debtor	\$ 2,384.80
<b>NET RECEIPTS</b>	<b>\$ 59,890.02</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,999.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,822.20
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,821.20**

Attorney fees paid and disclosed by debtor **\$ 1,501.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMER GEN FIN	UNSECURED	3,151.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,118.00	4,456.80	4,456.80	3,184.34	.00
ECAST SETTLEMENT COR	UNSECURED	1,235.00	1,407.31	1,407.31	1,005.49	.00
CHASE BANK USA	UNSECURED	65.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	11,749.00	12,110.77	12,110.77	8,652.99	.00
CITIBANK/HOME DEPOT	UNSECURED	14,579.00	14,242.97	14,242.97	10,531.51	.00
DAVID JORDAN ESQUIRE	UNSECURED	750.00	NA	NA	.00	.00
DEPT STORES NATL BK/	UNSECURED	2,671.00	2,852.71	2,852.71	2,037.88	.00
ROUNDUP FUNDING LLC	UNSECURED	787.00	832.33	832.33	594.68	.00
ECAST SETTLEMENT COR	UNSECURED	921.00	983.79	983.79	702.91	.00
ECAST SETTLEMENT COR	UNSECURED	898.00	1,071.56	1,071.56	765.62	.00
ECAST SETTLEMENT COR	UNSECURED	1,588.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,097.00	3,295.99	3,295.99	2,354.56	.00
ECAST SETTLEMENT COR	UNSECURED	3,351.00	3,351.31	3,351.31	2,394.48	.00
ROUNDUP FUNDING LLC	UNSECURED	925.00	1,027.44	1,027.44	734.09	.00
CHASE BANK USA NA	UNSECURED	1,063.00	1,107.41	1,107.41	791.26	.00
EVERGREEN EMERGENCY	UNSECURED	7.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	4,117.00	14,291.20	14,291.20	10,210.91	.00
SALLIE MAE SERVICING	UNSECURED	2,588.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,588.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,570.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,344.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,156.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	926.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,106.00	1,172.34	1,172.34	837.64	.00
ECAST SETTLEMENT COR	UNSECURED	3,055.00	3,275.94	3,275.94	2,340.63	.00
PRA RECEIVABLES MANA	UNSECURED	6,083.00	6,392.77	6,392.77	4,567.58	.00
COUNTRYWIDE HOME LOA	SECURED	243,000.00	283,542.63	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	40,033.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	2,362.25	2,362.25	2,362.25	.00
HOME DEPOT	SECURED	13,327.00	.00	.00	.00	.00
LEROY BRYANT	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	SECURED	NA	1,587.70	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,362.25	2,362.25	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	2,362.25	2,362.25	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	71,872.64	51,706.57	.00

**Disbursements:**

Expenses of Administration	\$ 5,821.20	
Disbursements to Creditors	\$ 54,068.82	
<b>TOTAL DISBURSEMENTS:</b>		\$ 59,890.02

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/27/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.